



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,615,198.16	484,559.46	1,130,638.70	161,519.82
This Month's Payment - sent to Richland County				161,519.82
Quality Educator (01-3111)				
ENTITLEMENT	113,154.00	33,946.20	79,207.80	11,315.40
This Month's Payment - sent to Richland County				11,315.40
At Risk Student (01-3112)				
ENTITLEMENT	19,255.90	5,776.77	13,479.13	1,925.59
This Month's Payment - sent to Richland County				1,925.59
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	4,522.68	10,552.92	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	1,800.00	4,200.00	600.00
This Month's Payment - sent to Richland County				600.00
Special Education (01-3115)				
ENTITLEMENT	203,971.36	61,191.42	142,779.94	20,397.14
This Month's Payment - sent to Richland County				20,397.14

* Entitlement has been recalculated

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10/23/2006 12:20:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42		RICHLAND COUNTY			
		0745 Sidney Elem	District ANB: EL: 739 HS: 0		
			Located ANB: 739		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					197,265.51
		0746 Sidney H S			
		District ANB: EL: 0 HS: 459			
		Located ANB: 459			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,249,713.44	374,914.02	874,799.42	124,971.34
This Month's Payment - sent to Richland County					124,971.34
Quality Educator (01-3111)					
ENTITLEMENT		74,372.00	22,311.60	52,060.40	7,437.20
This Month's Payment - sent to Richland County					7,437.20
At Risk Student (01-3112)					
ENTITLEMENT		4,644.86	1,393.47	3,251.39	464.49
This Month's Payment - sent to Richland County					464.49
Indian Education for All (01-3113)					
ENTITLEMENT		9,363.60	2,809.08	6,554.52	936.36
This Month's Payment - sent to Richland County					936.36

* Entitlement has been recalculated

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10/23/2006 12:20:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Richland County				180.00
Special Education (01-3115)				
ENTITLEMENT	87,140.43	26,142.12	60,998.31	8,714.04
This Month's Payment - sent to Richland County				8,714.04
This Month's Payment for District				142,703.43

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,420.00	58,326.00	136,094.00	19,442.00
This Month's Payment - sent to Richland County				19,442.00
Quality Educator (01-3111)				
ENTITLEMENT	14,946.00	4,483.80	10,462.20	1,494.60
This Month's Payment - sent to Richland County				1,494.60

* Entitlement has been recalculated

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10/23/2006 12:20:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,610.36	783.12	1,827.24	261.04
This Month's Payment - sent to Richland County				261.04
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	452.88	1,056.72	150.96
This Month's Payment - sent to Richland County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,233.16	3,069.96	7,163.20	1,023.32
This Month's Payment - sent to Richland County				1,023.32
This Month's Payment for District				22,411.92

* Entitlement has been recalculated

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10/23/2006 12:20:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	73,601.19	171,736.10	24,533.73
This Month's Payment - sent to Richland County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	10,194.00	3,058.20	7,135.80	1,019.40
This Month's Payment - sent to Richland County				1,019.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Richland County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,309.32	2,192.79	5,116.53	730.93
This Month's Payment - sent to Richland County				730.93
This Month's Payment for District				26,438.30

* Entitlement has been recalculated

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10/23/2006 12:20:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

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42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	10,544.34	24,603.45	3,514.78
This Month's Payment - sent to Richland County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Richland County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Richland County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,289.88	386.97	902.91	128.99
This Month's Payment - sent to Richland County				128.99
This Month's Payment for District				3,870.29

* Entitlement has been recalculated

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10/23/2006 12:20:40 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	350,539.81	105,161.94	245,377.87	35,053.98
This Month's Payment - sent to Richland County				35,053.98
Quality Educator (01-3111)				
ENTITLEMENT	28,980.00	8,694.00	20,286.00	2,898.00
This Month's Payment - sent to Richland County				2,898.00
At Risk Student (01-3112)				
ENTITLEMENT	6,301.37	1,890.42	4,410.95	630.14
This Month's Payment - sent to Richland County				630.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	893.52	2,084.88	297.84
This Month's Payment - sent to Richland County				297.84
Special Education (01-3115)				
ENTITLEMENT	37,644.28	11,293.29	26,350.99	3,764.43
This Month's Payment - sent to Richland County				3,764.43
This Month's Payment for District				42,644.39

* Entitlement has been recalculated

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10/23/2006 12:20:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,395.88	110,818.77	258,577.11	36,939.59
This Month's Payment - sent to Richland County				36,939.59
Quality Educator (01-3111)				
ENTITLEMENT	23,004.00	6,901.20	16,102.80	2,300.40
This Month's Payment - sent to Richland County				2,300.40
At Risk Student (01-3112)				
ENTITLEMENT	1,913.96	574.20	1,339.76	191.40
This Month's Payment - sent to Richland County				191.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	642.60	1,499.40	214.20
This Month's Payment - sent to Richland County				214.20
Special Education (01-3115)				
ENTITLEMENT	22,647.43	6,794.22	15,853.21	2,264.74
This Month's Payment - sent to Richland County				2,264.74
This Month's Payment for District				41,910.33

* Entitlement has been recalculated

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10/23/2006 12:20:43 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	162,370.43	48,711.12	113,659.31	16,237.04
This Month's Payment - sent to Richland County				16,237.04
Quality Educator (01-3111)				
ENTITLEMENT	12,000.00	3,600.00	8,400.00	1,200.00
This Month's Payment - sent to Richland County				1,200.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	471.24	1,099.56	157.08
This Month's Payment - sent to Richland County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Richland County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,035.64	3,310.68	7,724.96	1,103.56
This Month's Payment - sent to Richland County				1,103.56
This Month's Payment for District				18,837.68

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:20:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,368.61	45,710.58	106,658.03	15,236.86
This Month's Payment - sent to Richland County				15,236.86
Quality Educator (01-3111)				
ENTITLEMENT	17,042.00	5,112.60	11,929.40	1,704.20
This Month's Payment - sent to Richland County				1,704.20
At Risk Student (01-3112)				
ENTITLEMENT	6,418.72	1,925.61	4,493.11	641.87
This Month's Payment - sent to Richland County				641.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	336.60	785.40	112.20
This Month's Payment - sent to Richland County				112.20
Special Education (01-3115)				
ENTITLEMENT	9,039.50	2,711.85	6,327.65	903.95
This Month's Payment - sent to Richland County				903.95
This Month's Payment for District				18,599.08

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:20:46 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,629.98	59,889.00	139,740.98	19,963.00
This Month's Payment - sent to Richland County				19,963.00
Quality Educator (01-3111)				
ENTITLEMENT	14,454.00	4,336.20	10,117.80	1,445.40
This Month's Payment - sent to Richland County				1,445.40
At Risk Student (01-3112)				
ENTITLEMENT	3,966.10	1,189.83	2,776.27	396.61
This Month's Payment - sent to Richland County				396.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	232.56	542.64	77.52
This Month's Payment - sent to Richland County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,446.16	1,633.86	3,812.30	544.62
This Month's Payment - sent to Richland County				544.62
This Month's Payment for District				22,427.15

* Entitlement has been recalculated

Office of Public Instruction

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